GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Airtel Connections – Payment of Charges towards Seven (7) Mobile Connections pertaining to the staff of Assistant Secretary to Chief Minister's Office and OSD to Joint Secretary to Chief Minister (PS), A.P Secretariat, Hyderabad – Sanction - Orders – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3719 Dated:18.12.2015

Read the following:-

1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bills (7 No.s) received from M/s Bharti Airtel Limited, Hyderabad, Dated.Nil.

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O R D E R:

Sanction is hereby accorded for payment of Rs.11,205/- (Rupees Eleven Thousand Two Hundred and Five only) to M/s Bharti Airtel Limited, Hyderabad, towards the charges of the Airtel Mobile Connection(7 nos) pertaining to the staff of Assistant Secretary to Chief Minister's and OSD to Joint Secretary to Chief Minister(PS), L-Block, A.P Secretariat, Hyderabad, as per the Annexure appended to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (Claims) Dept., are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad **Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.**

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL M ASHOK BABU,
JOINT SECRETARY TO GOVERNMENT (PROTOCOL)

To
M/s. Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)